

Work Order ID 69008

Thursday, April 28, 2011 4:11:46 PM



Page 1

Item ID: D3535-13

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 4/27/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/28/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111189 - RETURN

Run Start



Approvals: Process Plan: UMF Date: 11-04-28

Tooling:

Date:

Stop



QC: Date: SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3535

Rev B

100

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

INSPECT RETURN RA111189
D3535-13 B65930
PARTS NEED NO WORK

- Swadlow (2)

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: 0.00



Packaging

Memo

0.00

Packaging

11/4/29 sf (2)

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/348

11-04-29

②

Location/Lot Activity

Friday, April 29, 2011 11:49:08 AM

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Criteria : All Items All Locations Lot: 65930 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D3535-13 / Wearshoe	Main Warehouse FP018	67937	QUIR01		11.0000		10.0000		
					4/14/2011	-2.0000	65930	-1.0000		(\$12.79)
								-1.0000		(\$12.79)
Rework	D3535-13 / Wearshoe	Main Warehouse RMAInspect	RMA-Rework	SHEL01		2.0000		2.0000		
					4/27/2011	-2.0000	65930	-2.0000	QC21	(\$25.59)
		Main Warehouse return 2011	69008	SHEL01		0.0000		0.0000		
					4/27/2011	-2.0000	65930	-2.0000		(\$25.59)
		Main Warehouse return 2011	RMA-Rework	SHEL01		-2.0000		-2.0000		
					4/27/2011	2.0000	65930	2.0000		\$25.59
								-2.0000		(\$25.59)
RMA Receipt	D3535-13 / Wearshoe	Main Warehouse RMAInspect	RA111189	DESJ02		0.0000		0.0000		
					4/25/2011	2.0000	65930	2.0000		\$25.59
								2.0000		\$25.59
Shipment	D3535-13 / Wearshoe	Main Warehouse FP018	SO104614	BEDF01		13.0000		12.0000		
					3/31/2011	-2.0000	65930	-2.0000		(\$25.59)
								-2.0000		(\$25.59)
WIP Receipt	D3535-13 / Wearshoe	Main Warehouse FP018	65930	FAUT01		5.0000		0.0000		
					2/2/2011	12.0000	65930	12.0000		\$153.53
								12.0000		\$153.53

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries